

**Fill in this information to identify the case:**Debtor Name Srinath Dharmapadam & Purvi Dharmapadam

United States Bankruptcy Court for the: Middle District of Pennsylvania

Case number: 4:23-bk-00487☐ Check if this is an amended filing**Official Form 425C****Monthly Operating Report for Small Business Under Chapter 11**

12/17

Month: October 2023

Date report filed:

12/11/2023  
MM/DD/YYYYLine of business: Independent Contractor

NAISC code:

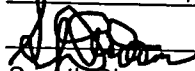
541600

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party:

Srinath Dharmapadam

Original signature of responsible party



Printed name of responsible party

Srinath Dharmapadam**1. Questionnaire**

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

**If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.**

Yes No N/A

- |  |                                     |                          |                                     |
|--|-------------------------------------|--------------------------|-------------------------------------|
| 1. Did the business operate during the entire reporting period?                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 2. Do you plan to continue to operate the business next month?                                     | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 3. Have you paid all of your bills on time?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 4. Did you pay your employees on time?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 6. Have you timely filed your tax returns and paid all of your taxes?                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 7. Have you timely filed all other required government filings?                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
| 9. Have you timely paid all of your insurance premiums?  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

**If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.**

- |   |                          |                                     |                          |
|---|--------------------------|-------------------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts?                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory?  | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses?                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf?                   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

17. Have you paid any bills you owed before you filed bankruptcy?

☐ ☒ ☐

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

☐ ☒ ☐**2. Summary of Cash Activity for All Accounts****19. Total opening balance of all accounts**

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ 64,797.64**20. Total cash receipts**

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.\$ 9,359.06**21. Total cash disbursements**

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.- \$ 3,359.38**22. Net cash flow**

Subtract line 21 from line 20 and report the result here.

+ \$ 5,999.68This amount may be different from what you may have calculated as *net profit*.**23. Cash on hand at the end of the month**

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.= \$ 70,797.32

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

**3. Unpaid Bills**

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

**24. Total payables**

(Exhibit E)

\$ 0.00

**4. Money Owed to You**

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables \$ 0.00  
(Exhibit F)

**5. Employees**

26. What was the number of employees when the case was filed? 0  
27. What is the number of employees as of the date of this monthly report? 0

**6. Professional Fees**

28. How much have you paid this month in professional fees related to this bankruptcy case? \$ 0.00  
29. How much have you paid in professional fees related to this bankruptcy case since the case was filed? \$ 0.00  
30. How much have you paid this month in other professional fees? \$ 0.00  
31. How much have you paid in total other professional fees since filing the case? \$ 0.00

**7. Projections**

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	<u>Column A</u>		<u>Column B</u>		<u>Column C</u>
	<b>Projected</b>	—	<b>Actual</b>	=	<b>Difference</b>
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ <u>9,230.80</u>	—	\$ <u>9,359.06</u>	=	\$ <u>-128.26</u>
33. Cash disbursements	\$ <u>3,300.00</u>	—	\$ <u>3,359.38</u>	=	\$ <u>-59.38</u>
34. Net cash flow	\$ <u>5,930.80</u>	—	\$ <u>5,999.68</u>	=	\$ <u>-68.88</u>
35. Total projected cash receipts for the next month:					\$ <u>9,230.80</u>
36. Total projected cash disbursements for the next month:					— \$ <u>3,200.00</u>
37. Total projected net cash flow for the next month:					= \$ <u>6,030.80</u>

## 8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

**Purvi & Srinath Chapter 11 Accounting**  
**Exhibit C Form 425 C Case No. 23-00487** **October 2023**

Type	Date	Name	Amount
<b>Total Income</b>			
<b>1099 Income &amp; Consultancy Fee</b>			
Deposit	10/06/2023	Inter Continental Export Import Inc.	\$ 1,153.85
Deposit	10/13/2023	Inter Continental Export Import Inc.	\$ 1,153.85
Deposit	10/20/2023	Inter Continental Export Import Inc.	\$ 1,153.85
Deposit	10/27/2023	Inter Continental Export Import Inc.	\$ 1,153.85
<b>TOTAL</b>			<b>\$ 4,615.40</b>
<b>Estya Group LLC</b>			
Deposit	10/06/2023	Niche Polymer LLC	\$ 1,153.85
Deposit	10/13/2023	Niche Polymer LLC	\$ 1,153.85
Deposit	10/20/2023	Niche Polymer LLC	\$ 1,282.11
Deposit	10/27/2023	Niche Polymer LLC	\$ 1,153.85
<b>Total Estya Group LLC</b>			<b>\$ 4,743.66</b>
<b>Grand Total</b>			<b>\$ 9,359.06</b>

Purvi & Srinath Chapter 11 Accounting  
Exhibit D Form 425 C Case No. 23-00487  
October 2023

Type	Date	Num	Account	Amount
<b>Amazon</b>				
Bill	10/02/2023		Pet Expense	23.30
Bill	10/10/2023		Clothing	21.76
Check	10/16/2023		Shoes	41.54
Total Amazon				86.60
<b>Columbia Gas</b>				
Check	10/19/2023		Gas	36.19
Total Columbia Gas				36.19
<b>CVS</b>				
Bill	10/02/2023		Health care	48.00
Check	10/13/2023		Health care	8.92
Total CVS				56.92
<b>First Energy</b>				
Bill	10/12/2023		Electric	107.58
Total First Energy				107.58
<b>Loft Card</b>				
Bill	10/20/2023		Travel Hotel	128.26
Bill	10/20/2023		Meals and Entertainment	1.27
Bill	10/20/2023		Pet Expense	120.82
Bill	10/20/2023		Gas for Car & Maintenance	52.25
Bill	10/20/2023		Groceries	78.31
Total Loft Card				380.91
<b>Martins</b>				
Bill	10/04/2023		Groceries	11.48
Bill	10/05/2023		Groceries	4.48
Bill	10/05/2023		Groceries	10.23
Bill	10/11/2023		Groceries	18.50
Check	10/20/2023		Groceries	23.44
Check	10/24/2023		Groceries	21.47
Total Martins				89.60
<b>Mortgage</b>				
Bill	10/06/2023		Phh Mortgage	948.96
Total Mortgage				948.96
<b>MTB Visa</b>				
Bill	10/02/2023	Bottom up Wine	Meals and Entertainment	11.43
Bill	10/11/2023	Chipotle	Meals and Entertainment	19.72
Bill	10/12/2023	bking	Meals and Entertainment	12.29
Bill	10/12/2023	Gient	Groceries	6.04
Check	10/23/2023		Meals and Entertainment	19.07

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Page 1

Purvi & Srinath Chapter 11 Accounting  
Exhibit D Form 425 C Case No. 23-00487  
October 2023

Type	Date	Num	Account	Amount
Check	10/27/2023		Meals and Entertainment	5.59
Total MTB Visa				74.14
Ollies				
Check	10/23/2023		Groceries	12.97
Total Ollies				12.97
PA Dept. Of Revenue				
Check	10/05/2023	102	PA Tax	301.00
Total PA Dept. Of Revenue				301.00
Patel Brothers				
Bill	10/10/2023		Groceries	63.45
Check	10/30/2023		Groceries	222.83
Total Patel Brothers				286.28
SamsClub				
Bill	10/06/2023		Groceries	66.10
Bill	10/06/2023		Gas for Car & Maintenance	46.93
Bill	10/06/2023	membership fees	Misc	47.65
Check	10/16/2023		Meals and Entertainment	3.61
Check	10/16/2023		Gas for Car & Maintenance	44.20
Check	10/16/2023		Groceries	169.70
Check	10/16/2023		Meals and Entertainment	2.65
Check	10/23/2023		Gas for Car & Maintenance	49.21
Check	10/23/2023		Groceries	15.88
Total SamsClub				445.93
T-Mobile				
Bill	10/03/2023		Telephone & Internet	158.11
Total T-Mobile				158.11
Temu				
Bill	10/10/2023		Homeimprovement	43.88
Bill	10/10/2023		Pet Expense	15.00
Bill	10/10/2023		Clothing	30.98
Check	10/16/2023		Misc	29.20
Check	10/16/2023		Misc	8.78
Deposit	10/19/2023		Shoes	-10.17
Check	10/19/2023		Misc	24.58
Check	10/20/2023		Misc	6.75
Check	10/24/2023		Misc	11.25
Check	10/30/2023		Health care	44.23
Check	10/30/2023		Misc	10.00
Total Temu				214.48
USPS				

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Purvi & Srinath Chapter 11 Accounting  
Exhibit D Form 425 C Case No. 23-00487  
October 2023

Type	Date	Num	Account	Amount
Check	10/19/2023		Postage	29.91
Total USPS				29.91
Walmart				
Bill	10/06/2023		Homeimprovement	45.62
Check	10/27/2023		Groceries	48.30
Check	10/27/2023		Pet Expense	11.00
Total Walmart				104.92
Wish				
Bill	10/10/2023		Toiletries & Cosmetics	24.88
Total Wish				24.88
TOTAL				3,359.38

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Page 3





Accounts Payments and Transfers Services Settings and Support

Welcome back SRINATH

## MyChoice Plus Checking (2016)

(Nickname)

View Account

MyChoice Plus Checking (2016)

Go >

Total Balance  
**\$17,018.39**

Available Balance  
**\$17,011.39**

Thank you for  
banking with M&T.

### My Shortcuts

Edit

Create shortcuts to your  
most frequently used  
online services.

Add Shortcuts

Recent Activity

Last 7 Years

Account Info

View Alerts

Schedule a Transfer

Pay a Bill

### PENDING

View Scheduled Transfers (\$0.00)

View Scheduled Bill Payments (\$0.00)

Date	Description	Debit (-)	Credit (+)	Balance
11/01/2023	MARTINS 6444	-\$7.00		Pending

### POSTED

Export Transaction History

View Cleared Checks

Load more transactions (Older)		Date Range (In last 90 days only)		10/01/2023	To	10/31/2023	Update
Date	Description	Debit (-)	Credit (+)	Balance			
10/30/2023	PATEL BROTHERS MONTGOMRY VLG	-\$222.83		\$17,018.39			
10/30/2023	TEMU.COM 130-248-0611	-\$54.23		\$17,241.22			
10/30/2023	TACO BELL 734372 HAGERSTOWN	-\$5.59		\$17,295.45			
10/27/2023	WAL-MART SUPER HAGERSTOWN 10/26 K36776 ?	-\$59.30		\$17,301.04			
10/27/2023	SAMS CLUB #8193 301-714-0096	-\$81.76		\$17,360.34			
10/27/2023	B3874 NICHE POLY DIR DEP		\$1,153.85	\$17,442.10			
10/24/2023	WWW.FLASHFOOD.COM HTTPSWWW.FLAS	-\$3.00		\$16,288.25			
10/24/2023	MARTINS 6444 HAGERSTOWN	-\$18.47		\$16,291.25			
10/24/2023	TEMU.COM 000-0000000	-\$11.25		\$16,309.72			
10/23/2023	PIN OLLIES BARGAIN OUTHAGERSTOWN	-\$12.97		\$16,320.97			
10/23/2023	CINNABON #101535 HAGERSTOWN	-\$19.07		\$16,333.94			
10/23/2023	SAMSClub #8193 HAGERSTOWN	-\$49.21		\$16,353.01			
10/23/2023	SAMSClub #8193 HAGERSTOWN	-\$15.88		\$16,402.22			
10/23/2023	SAMS CLUB #8193 301-714-0096	-\$85.84		\$16,418.10			
10/20/2023	CHECK 0102 (View)	-\$301.00		\$16,513.94			
10/20/2023	MARTINS 6444 HAGERSTOWN	-\$23.44		\$16,814.94			
10/20/2023	TEMU.COM 000-0000000	-\$6.75		\$16,838.38			
10/20/2023	B3874 NICHE POLY DIR DEP		\$1,153.85	\$16,845.13			
10/19/2023	COLUMBIA GAS MD SERV PYMT	-\$36.19		\$15,691.28			
10/19/2023	TEMU.COM 000-0000000	-\$24.58		\$15,727.47			
10/18/2023	RETURN-TEMU.COM BOSTON		\$10.17	\$15,752.05			

Help ^

Date	Description	Debit (-)	Credit (+)	Balance
10/17/2023	USPS PO 2340680523 HAGERSTOWN	-\$29.91		\$15,741.88
10/16/2023	SAMSClub #8193 HAGERSTOWN	-\$3.61		\$15,771.79
10/16/2023	SAMSClub #8193 HAGERSTOWN	-\$44.20		\$15,775.40
10/16/2023	SAMSClub #8193 HAGERSTOWN	-\$169.70		\$15,819.60
10/16/2023	SAM'S CLUB HAGERSTOWN 10/14 102072 ?	-\$2.65		\$15,989.30
10/16/2023	TEMU.COM 000-0000000	-\$8.78		\$15,991.95
10/16/2023	TEMU.COM 000-0000000	-\$29.20		\$16,000.73
10/16/2023	VENMO *AMAZON SAN JOSE	-\$41.54		\$16,029.93
10/13/2023	CVS PHARMACY #01524 HAGERSTOWN	-\$8.92		\$16,071.47
10/13/2023	B3874 NICHE POLY DIR DEP		\$1,153.85	\$16,080.39
10/12/2023	MARTINS 6444 HAGERSTOWN	-\$18.50		\$14,926.54
10/12/2023	BURGER KING #26253 COLUMBIA	-\$12.29		\$14,945.04
10/10/2023	FIRSTENERGY OPCO ACH	-\$107.58		\$14,957.33
10/10/2023	GIANT 0348 CLARKSVILLE	-\$6.04		\$15,064.91
10/10/2023	TEMU.COM 000-0000000	-\$43.83		\$15,070.95
10/10/2023	TEMU.COM 000-0000000	-\$45.98		\$15,114.83
10/10/2023	WISH.COM 800-266-0172	-\$24.88		\$15,160.81
10/10/2023	DESI BAZAAR COLUMBIA	-\$63.45		\$15,185.69
10/10/2023	VENMO *AMAZON SAN JOSE	-\$21.70		\$15,249.14
10/06/2023	MORTGAGE SERV CT MTG PAYMT	-\$948.96		\$15,270.90
10/06/2023	SAMS CLUB #8193 HAGERSTOWN 10/05 131584 ?	-\$46.93		\$16,219.86
10/06/2023	SAMS CLUB #8193 301-714-0096	-\$66.10		\$16,266.79
10/06/2023	SAMS CLUB #8193 HAGERSTOWN 10/05 131584 ?	-\$47.65		\$16,332.89
10/06/2023	WAL-MART #1674 HAGERSTOWN	-\$45.62		\$16,380.54
10/06/2023	B3874 NICHE POLY DIR DEP		\$1,153.85	\$16,426.16
10/05/2023	CHIPOTLE 1009 HAGERSTOWN	-\$19.72		\$15,272.31
10/05/2023	MARTINS 6444 HAGERSTOWN	-\$10.23		\$15,292.03
10/05/2023	WWW.FLASHFOOD.COM HTTPSWWW.FLAS	-\$4.48		\$15,302.26
10/03/2023	T-MOBILE PCS SVC	-\$158.11		\$15,306.74
10/02/2023	BOTTOMS UP WINE & SPIR HAGERSTOWN	-\$11.43		\$15,464.85
10/02/2023	MARTINS 6444 HAGERSTOWN	-\$11.48		\$15,476.28
10/02/2023	VENMO *AMAZON SAN JOSE	-\$23.30		\$15,487.76
10/02/2023	CVS CAREPASS 800-746-7287	-\$48.00		\$15,511.06

Last login at 11:00 am ET on Thursday, October 26, 2023

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FOR INQUIRIES CALL: BALD EAGLE  
(570) 748-5391

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ESTYA GROUP LLC

ACCOUNT TYPE	
M&T SIMPLE CHECKING FOR BUSINESS	
ACCOUNT NUMBER	STATEMENT PERIOD
1038	10/01/23 - 10/31/23
BEGINNING BALANCE	\$46,400.71
DEPOSITS & CREDITS	4,743.66
LESS CHECKS & DEBITS	0.00
LESS SERVICE CHARGES	0.00
ENDING BALANCE	\$51,144.37

#### ACCOUNT ACTIVITY

POSTING DATE	TRANSACTION DESCRIPTION	DEPOSITS & OTHER CREDITS (+)	WITHDRAWALS & OTHER DEBITS (-)	DAILY BALANCE
10/01/2023	BEGINNING BALANCE			\$46,400.71
10/06/2023	B3874 NICHE POLY DIR DEP			47,554.56
10/13/2023	B3874 NICHE POLY DIR DEP	\$1,153.85		48,708.41
10/20/2023	B3874 NICHE POLY DIR DEP	1,153.85		49,990.52
10/27/2023	B3874 NICHE POLY DIR DEP	1,282.11		51,144.37
	NUMBER OF DEPOSITS/CHECKS PAID	1,153.85		
		4	0	

## HOW TO BALANCE YOUR M&T BANK ACCOUNT

### TO BALANCE YOUR ACCOUNT WITH THIS STATEMENT COMPLETE STEPS 1, 2, & 3.

**STEP 1** Place a checkmark ( ✓ ) beside each item listed on this statement which has a corresponding entry in your register.  
Also place a checkmark next to the item in your register.

**STEP 2** Add to your register:  
(a) Any deposits and other credits shown on this statement which you have not already entered.  
(b) Any interest this statement shows credited to your account.

**STEP 3** Subtract from your register:  
(a) Any checks or other withdrawals shown on this statement which you did not enter into your register.  
(b) Any automatic loan payments or ATM or other electronic debits shown on this statement which you have not already subtracted.  
(c) Any service charges shown on this statement which you have not already subtracted.

### TO DETERMINE THE CURRENT BALANCE IN YOUR ACCOUNT.

**STEP 4** List any outstanding checks or debits written in your register, but not yet appearing on your statement.

OUTSTANDING CHECKS AND OTHER DEBITS		
NUMBER	AMOUNT	
1	\$	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
SUBTOTAL OF COLUMN 1	\$	

OUTSTANDING CHECKS AND OTHER DEBITS		
NUMBER	AMOUNT	
13	\$	
14		
15		
16		
17		
18		
19		
20		
21		
22		
SUBTOTAL OF COLUMN 2		
SUBTOTAL OF COLUMN 1 +		
TOTAL OUTSTANDING CHECKS AND DEBITS	\$	

**STEP 5** Enter on this line the Ending Balance shown in the summary on the front of this statement.

**STEP 6** Enter the total of any deposits or other credits shown on your register which are not shown on this statement.

**STEP 7** Enter the total of STEPS 5 & 6.

**STEP 8** Enter TOTAL OUTSTANDING CHECKS & DEBITS (from STEP 4).

**STEP 9** Subtract STEP 8 from STEP 7 and enter the difference here.

\$	
\$	
\$	
\$	
\$	
\$	

This amount should be your current account balance.

If you have questions, think your statement is incorrect, or for information regarding Treasury Management Services, please contact your M&T Relationship Manager or the Commercial Service Team at 1-800-724-2240, Monday through Friday, 8am - 6pm ET.

# M&T Bank

SRINATH DHARMAPADAM, DIP 03-23		7-11 520 6818	102
[REDACTED]		DATE <u>10/05/2023</u>	
PAY TO THE ORDER OF <u>Pennsylvania Department of Revenue</u>		<u>\$ 301/00</u>	
<u>Three hundred one dollars only</u>		DOLLARS	
<u>M&amp;T Bank 2022 PA 40V</u>		MyChoice Plus	
<u>SRINATH DHARMAPADAM</u>			
<u>PURNI DHARMAPADJIVI</u>		MEMO	
<u>[REDACTED]</u>		<u>[REDACTED]</u>	
<u>[REDACTED]</u>		<u>2016110102</u>	

162205210309 0080

[Faint MICR line]

☐ CHECK HERE FOR LODGE OR RECOTE DEPOSIT ONLY

AT \_\_\_\_\_ NAME OF FINANCIAL INSTITUTION \_\_\_\_\_ DATE \_\_\_\_\_

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

☐ E-RECEIPT